

INVOICE



WKMG
4466 N. John Young Pkwy
Orlando, FL 32804
TEIN: 06-0903509
Main: (407)291-6000
Billing: (407)521-1238

http://www.local6.com

Billing Address:

Adelstein Liston
Attention: Accounts Payable
222 W. Ontario Street Suite 600
Chicago, IL 60610

Send Payment To:

WKMG
PO Box 864255
Orlando, FL 32886-4255
TEIN: 06-0903509

Invoice #	Invoice Date	Invoice Month	Invoice Period
263329-1	11/06/12	November 2012	10/29/12 - 11/05/12

Station	Account Executive	Sales Office	Sales Region
WKMG	Harley & Abbey Beck/Driscoll	MMT/Chicago	National

Advertiser	Product	Estimate Number
POL/V Demings/D/CON/FL	DEMINGS/CGRS #3511	3511

Flight Dates	Order #	Alt Order #
11/01/12 - 11/05/12	263329	

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																			
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Total Spots 5 **Gross Total** \$6,450.00

Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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NONDISCRIMINATION POLICY: Post-Newsweek Stations, Inc. and its stations do not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract is hereby rejected.

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PO Box 864255
Orlando, FL 32886-4255
TEIN: 06-0903509

Invoice #	Invoice Date	Invoice Month	Invoice Period
263329-1	11/06/12	November 2012	10/29/12 - 11/05/12

Advertiser	Product	Estimate Number
POL/V Demings/D/CON/FL	DEMINGS/CGRS #3511	3511

Agency Commission **\$967.50**

Net Amount Due **\$5,482.50**

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Invoice #	Invoice Date	Invoice Month	Invoice Period
263095-1	11/06/12	November 2012	10/29/12 - 11/05/12

Station	Account Executive	Sales Office	Sales Region
WKMG	Harley & Abbey Beck/Driscoll	MMT/Chicago	National

Advertiser	Product	Estimate Number
POL/V Demings/D/CON/FL	DEMINGS/CGRS #3483	3483

Flight Dates	Order #	Alt Order #
10/29/12 - 11/05/12	263095	06397657

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

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TEIN: 06-0903509

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Advertiser	Product	Estimate Number
POL/V Demings/D/CON/FL	DEMINGS/CGRS #3483	3483

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																								
5	11/03/12	11/03/12	Inside Edition Wknd	1135p-1205a	-----1-	:30	1	\$450.00	NM																																								
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Total Spots							7	Gross Total	\$8,950.00																																								

Payment Terms 30 Days

<u>Agency Commission</u>	\$1,342.50
<u>Net Amount Due</u>	\$7,607.50

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. Station reserves the right to purge materials after 90 days from last date of air. The expense of resending materials will be paid by client.

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